

# Exhibit 2

Andrew Beck Expenses		
Date	Cost	Description
8/22/2013	\$53.33	Taxi to airport
8/22/2013	\$698.20	Airfare for flight to summary judgment argument
8/22/2013	\$50.00	Baggage fee (summary judgment argument)
8/22/2013	\$24.50	Dinner evening before summary judgment argument
8/22/2013	\$232.42	Hotel (summary judgment argument)
8/23/2013	\$15.24	Lunch (summary judgment argument)
8/23/2013	\$36.00	Taxi to Greensboro airport (summary judgment argument)
8/23/2013	\$52.33	Taxi from airport home (summary judgment argument)
10/28/2014	\$48.33	Taxi to airport (4th Circuit argument)
10/28/2014	\$402.20	Airfare for flight to 4th Circuit argument
10/28/2014	\$8.10	Lunch (4th Circuit argument)
10/28/2014	\$134.83	Hotel (4th Circuit argument)
10/28/2014	\$25.00	Dinner evening before 4th Circuit argument
10/29/2014	\$15.00	Lunch (4th Circuit argument)
10/29/2014	\$35.00	Taxi to airport (4th Circuit argument)
10/29/2014	\$50.00	Flight change fee (4th Circuit argument)
10/29/2014	\$36.50	Taxi from airport home (4th Circuit argument)
<b>Total</b>	<b>\$1,916.98</b>	



Prepared For  
DAVID BAIRD/CBA  
A.C.L.U.

Account Number

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09/04/13

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\*\*Foreign Currency conversion rate is  
base rate plus 2.5%. See page 2 for details.

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03062 R0441ANA 01561

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Card Number	Reference Code	Foreign Spending	Amount \$
08/08/13 WESTIN PARK CENTRAL DALLAS TX FOL# 01770606 LODGING 08/08/13 ARRIVAL DATE DEPARTURE DATE 08/18/13 08/19/13 00 ROOM RATE \$119.85 ROC NUMBER 01770606	07824106000	Hotel for NAF Meeting (RFP-NON-LIT, 79001)	138.14
08/12/13 AMERICAN EXPRESS TICKET FEE BECK/ANDREW TKT# 0377298876628 EWR-CLT/DFW 08/12/13		Axiom fee (RFP-NON-LIT, 79001)	9.00
08/12/13 AMERICAN EXPRESS TICKET FEE BECK/ANDREW TKT# 0067298876668 LGA/GSO/LGA 08/12/13		Axiom fee (RFP-NON-LIT, 79001)	9.00
08/13/13 DELTA AIR LINES INC. MIAMI LAKES FL TKT# 00672988766806 AIRLINE/AIR C 08/12/13 PASSENGER TICKET BECK/ANDREW DELTA AIR LINES INC. DELTA AIR LINES INC. MIAMI LAKES FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS LAGUARDIA INTL A/P DL Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08130900000	Flight returning from NAF Meeting (RFP- NON-LIT, 79001)	493.30
08/13/13 DELTA AIR LINES INC. MIAMI LAKES FL TKT# 00672988766882 AIRLINE/AIR C 08/12/13 PASSENGER TICKET BECK/ANDREW DELTA AIR LINES INC. DELTA AIR LINES INC. MIAMI LAKES FL FROM LAGUARDIA INTL A/P TO CARRIER CLASS GREENSBORO NC DL H TO LAGUARDIA INTL A/P DL H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08130900000	Flight to NC for SJ hearing (RFP-RN011, 79001)	698.20
08/13/13 US AIRWAYS INC. MIAMI LAKES FL TKT# 03772988766282 AIRLINE/AIR C 08/12/13 PASSENGER TICKET BECK/ANDREW US AIRWAYS INC. US AIRWAYS INC. MIAMI LAKES FL FROM NEWARK NJ TO CARRIER CLASS CHARLOTTE NC US W TO DALLAS/FT WORTH TX US W TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08130800000	Flight to NAF Meeting (RFP-NON-LIT 79001)	399.30
08/19/13 NYC TAXI GROUP INC-1 BROOKLYN NY REF# 0 TAXICAB & LIMOUS 08/18/13 TAXI: 5H88 FARE: \$39.00 OTHER: \$16.75 D TAXI: 5H88 15:48 249 Church S 16:24 Newark New J		Taxi to airport for NAF Meeting trip (NON-LIT)	55.75
08/19/13 AMBASSADOR CAB 80290 DALLAS TX REF# 5 TAXICAB & LIMOUS 08/18/13	50000000000	Taxi to hotel for NAF Meeting trip (NON-LIT)	50.00

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Activity Continued	**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
08/20/13 WESTIN PARK CENTRAL DALLAS TX FOL# 01770606 LODGING 08/20/13 ARRIVAL DATE DEPARTURE DATE 08/18/13 08/19/13 00 ROOM RATE \$119.85 ROC NUMBER 01770606		87625303200	Dinner@NAF Meeting (NON-LIT)	26.73
08/20/13 TGI FRIDAYS #0801 00 DFW AIRPORT TX REF# 35635988 8003743297 08/19/13 RESTAURANT CHARGES ROC NUMBER 35635988		35635988000	Lunch during NAF Meeting trip (NON-LIT)	12.83
08/20/13 YELLOW CAB 167980031 FORT WORTH TX REF# 633262 TAXICAB & LIMOU 08/19/13		63326200000	Taxi to airport for NAF Meeting Trip (NON-LIT)	54.45
08/20/13 NYC TAXI 7J32 090017 ASTORIA NY REF# 098770391 000-0000000 08/19/13		09877039100	Taxi to airport for NAF Meeting TRIP (NON-LIT)	40.00
08/23/13 LIBERTY OAK RESTAURA GREENSBORO NC REF# 56591 RESTAURANT 08/22/13		56591000000	Dinner @ NC Hearing (RNOII)	24.50
08/23/13 TRIAD TRANSPORTATION GREENSBORO NC REF# 001559019 338-668-9808 08/22/13		00155901900	Taxi to airport NC hearing (RNOII)	36.00
08/23/13 ALL TAXI MANAGEMENT LONG ISLAND CITY NY REF# 0 718-361-0055 08/22/13 TAXI: 7N20 FARE: \$42.50 OTHER: \$9.83 DI TAXI: 7N20 11:36 31 Water St 12:04 Flushing New			Taxi home from airport - NC hearing (RNOII)	52.33
08/24/13 DELTA AIR LINES ATLANTA US TKT# 0067298876668 AIRLINE/AIR C 08/24/13 ADDITIONAL COLLECTION BECK/ANDREW DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			Bagagge fee (RNOII)	50.00
08/24/13 GREENSBORO MARIOTT GREENSBORO NC FOL# 6549 LODGING 08/24/13 ARRIVAL DATE DEPARTURE DATE 08/22/13 08/23/13 00 ROOM RATE \$232.42 ROC NUMBER 6549		65490000000	Hotel for NC Hearing (RNOII)	232.42
08/24/13 NYC-TAXI VERIFONE NY LONG ISLAND CITY NY REF# 0 718-736-8585 08/23/13 TAXI: 6G61 FARE: \$41.50 OTHER: \$11.83 D TAXI: 6G61 16:38 Flushing New 17:28 6 Chatham Sq			Taxi to airport for NC SS hearing (RNOII, 79001)	53.33
08/25/13 LAGUARDIA USA, LLC PHILADELPHIA PA REF# 0008112 718-856-6210 08/24/13 FAST FOOD RESTAURAN ROC NUMBER 0008112		00081120000	Lunch during NC SS hearing travel (RNOII, 79001)	15.24
08/29/13 AMERICAN EXPRESS TICKET FEE BECK/ANDREW TKT# 4227302632397 LGA/DEN 08/29/13			Axiom fee (NON-LIT, 79001)	9.00
08/29/13 AMERICAN EXPRESS TICKET FEE BECK/ANDREW TKT# 487 DEN/LGA 08/29/13			Axiom Fee (NON-LIT 79001)	9.00

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Card Number	Reference Code	Foreign Spending	Amount \$
10/18/14 AMERICAN EXPRESS INTERACTIVE NO TOUCH BECK/ANDREW D TKT# 0067501408724 AMERICAN EXPRESS INTERACTIVE NO TOUCH BECK/ANDREW D TKT# 0067501408724 REC LOC# RFYJCG 10/17/14 005 TERM ROC NUMBER RFYJCG 00607601408724	RFP RN011 79001	Concur fee for NC ultrasound oral argument flight	9.00
10/18/14 DELTA AIR LINES INC. MIAMI LAKES FL TKT# 0067501408724 AIRLINE/AIR C 10/17/14 PASSENGER TICKET BECK/ANDREW D DELTA AIR LINES INC. DELTA AIR LINES INC. MIAMI LAKES FL FROM LAGUARDIA INTL A/P TO CARRIER CLASS RICHMOND VA DL X TO LAGUARDIA INTL A/P DL X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10170900000 RFP RN011 79001	Flight to VA for NC ultrasound oral argument	402.20
10/29/14 PASTURE 882100076770 RICHMOND VA REF# 14 RESTAURANT 10/28/14	14000000000 RFP RN011 79001	Dinner for AB at NC argument	25.00
10/29/14 NYC TAXI 3Y44 090001 LONG ISLAND C NY REF# 045418662 000-0000000 10/29/14	04541866200 RFP RN011 79001	Taxi home from LGA	36.50
10/30/14 DELTA AIR LINES ATLANTA US TKT# 0067501408724 AIRLINE/AIR C 10/30/14 ADDITIONAL COLLECTION BECK/ANDREW D DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	RFP RN011 79001	Fee for changing flight on return from NC ultrasound argument	50.00
10/30/14 LINDEN ROWINN 31719 RICHMOND VA FOL# 0000086120 LODGING 10/29/14 ARRIVAL DATE DEPARTURE DATE 10/28/14 10/29/14 00 ROC NUMBER 0000086120	00000861200 RFP RN011 79001	Hotel for NC ultrasound argument	134.83
10/30/14 LAGUARDIA USA, LLC NEW YORK NY REF# 0676124 718-658-6210 10/29/14 FAST FOOD RESTAURAN ROC NUMBER 0676124	06761240000 RFP RN011 79001	AB lunch at NC oral argument	8.10
Total for ANDREW D. BECK			New Charges/Other Debits 665.63 Payments/Other Credits 0.00

x

Andy Beck

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Jen Dalven

\*\*\* CLUB LEVEL GRILL \*\*\*  
DNC Travel Hospitality Services  
RICHMOND INTERNATIONAL AIRPORT  
Concourse B

tbl:20 Ref:25654  
Chk:26175  
Dayla 10/29/2014 11:35 am

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2 8 Point IPA Reg	15.70 *
Blackened Chicken	9.49

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SubTotal	25.19
State Tax	1.33
Meal Tax	1.01

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Total 27.53

Total Due 27.53

Questions? Comments?  
We're waiting to hear from you  
Email us at:  
ricaairport@dncinc.com  
www.thsrio.com

(reimbursed only for \$15.00)

CREDIT RECEIPT

HACK # : 05245329  
MEDALLION : 4E57  
10/28/14 13:08-13:36  
TRIP # : 32824  
RATE # : 1  
STAND. CITY RATE  
Miles R1 : 13.39  
FARE R1 : \$37.50  
TOLLS :  
Mid-Tu: \$5.33  
STATE SRCHG: \$0.50  
TIPS : \$5.00  
GRAND TOTAL: \$48.33  
CARDNUMBER :  
AUTHOR. : 465391  
Signature:

Contact TLC DIAL 3-1-1

**River City Taxi**

Date: 10/29/14

Amount: 35

Cab Number:

Driver: